Logged In Minutes

Month & Year	Actual minute logged in	Total amount owed	Total amount paid to us	Amount stil owing
Nov-08	10,849.49	14,104.34	14,104.34	
Dec-08	41,705.62	54,217.31	54,217.31	
Jan-09	45,704.39	59,415.71	59,415.71	
Feb-09	42,359.26	55,067.04	55,067:04	
Mar-09	39,049.61	50,764.49	50,764.49	
Apr-09	38,543.82	50,106.97	50,106.97	
May-09	34,773.62	45,205.71	45,205.71	
Jun-09	48,365.18	62,874.73	62,874.73	
Jul-09	45,353.49	58,506.00*	58,506.00*	
Aug-09	34,099.24	43,988.02*	43,988.02*	
Sep-09	33,501.16	43,216.50(1/2)	19,827.78(1/2)	
Oct-09	11,449.71	14,770.13	0.00	

Total:

\$38,158.85

45,353.49 August 33,501.16 ½ September 16,750.58 95,605.23 x .01 = \$956.05 \$39,114.90

notice is to be provided for any rate changes. Our official date of notification was on August 17, 2009 from Sarah McKaig. Therefore there is an additional unpaid claim for \$956.05. * Represents .01 cent deduction in our minute rate of \$1.30 decreased to \$1.29 however. Per our contract 30 days

ISI 2007 Data

25784 Cottonwood Avenue PO Box 85354 Sioux Falls, SD 57118-5354 USA

Voice: 605-331-7800 Fax: 605-543-5826

INVOIC	E
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Invoice Number: 017351 Invoice Date:

Page:

Dec 1, 2008

Bill To:	4
 UR Relay 9951 Crosspoint Boulevard Suite 100 Indianapolis, IN 46256	-
	-

Ship to:		
		1
	1 1	

Customer (D)	Customer PO	Payment Terms
UR Relay		Net 14 Days
Sales Rep ID	Shipping Method US Mail	Ship Date Due Date
	US Mai	12/15/08

Quantity Item	Description Unit Price	Amount
10,849.49		.30 14,104.3
L.	Dakota Call Center	
	2 2	
\$		
×		
	A 12 May 1	
	* * *	
	*	
	Subtotal	14,104.3
	Sales Tax	
	Total Invoice Amount	14,104.3
eck/Credit Memo No: 5151	Payment/Credit Applied	14,104.3
	TOTAL	0.0

Sales Rep ID

Voice: 605-331-7800 Fax: 605-543-5826

Bill To:

Invoice Number: 017387

Invoice Date: Jan 5, 2009 Page: 1

Ship Date

Due Date

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	up	, Cu	

Ship to:

UR Relay 9951 Crosspoint Boulevard Suite 100 Indianapolis, IN 46256		
Customer ID	Customer PO	Payment Terms
UR Relay		Net 14 Days

		US Mail		1/19/09
Quantity	Item	Description	Unit Price	Amount
41,705.62		December 2008 VRS Billing for the Sc Dakota Call Center	outh 1.30	54,217.3
		9.		

		Subtotal		54,217.31
		Sales Tax		
		Total Invoice Amount		54,217.31
eck/Credit Memo No	: wire #1	Payment/Credit Applied		54,217.31
		TOTAL		0.00

Voice: 605-331-7800 Fax: 605-543-5826

Invoice Number: 017451 Invoice Date: Feb 2, 2009

Page: 1

Bill To:	
UR Relay 9951 Crosspoint Boulevard	
Suite 100	
Indianapolis, IN 46256	

Ship to:			
	1		

Customer ID	Customer PO	Paymen	t Terms
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		2/16/09

Quantity	Item	Description	Unit Price	Amount
45,704.39		January 2009 VRS Billing for the South Dakota Call Center	1.30	59,415.71

		7		
		<i>j</i>	*	
			8	
		Subtotal		59,415.71
		Sales Tax		
		Total Invoice Amount		59,415.71
Check/Credit Memo No	o: 020909	Payment/Credit Applied		59,415.71
		TOTAL		0.00

Sales Rep ID

Voice: 605-331-7800 Fax: 605-543-5826

Bill To:

Invoice Date:

Mar 2, 2009

Due Date

Page:

Ship to:

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Duplicate

Ship Date

UR Relay 9951 Crosspoint Boulevard Suite 100 Indianapolis, IN 46256		
Customer ID	Customer PO	Payment Terms
UR Relay		Net 14 Days

		US Mail		3/16/09
Quantity	Item	Description	Unit Price	Amount
42,359.26		February 2009 VRS Billing for the South Dakota Call Center	1.30	55,067.04
		#		
		* · · · · · · · · · · · · · · · · · · ·	7	
			*	
		Subtotal		55,067.0
		Sales Tax		
		Total Invoice Amount		55,067.0
eck/Credit Memo No	o: wire	Payment/Credit Applied		55,067.0
		TOTAL		0.0

Voice: 605-331-7800 Fax: 605-543-5826

Invoice Number: 017628

Apr 7, 2009

Page:

Invoice Date:

1

Bill To:	Ship to:
UR Relay 9951 Crosspoint Boulevard Suite 100 Indianapolis, IN 46256	

Customer ID	Customer PO	Payment Terms		
UR Relay		Net 14 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	US Mail		4/21/09	

Quantity	Item	Description	Unit Price	Amount
39,049.61		March 2009 Billing for South Dakota VRS	1.30	50,764.49
			4	
			*	
		Subtotal		50,764.49
		Sales Tax		
		Total Invoice Amount		50,764.49
Check/Credit Memo No	o: wire	Payment/Credit Applied		50,764.49
		TOTAL		0.00

Voice: 605-331-7800 Fax: 605-543-5826

Bill To:

Invoice Number: 017695

Invoice Date:

May 4, 2009

Page:

Ship to:

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UR Relay 9951 Crosspoint Boulevard Suite 100 Indianapolis, IN 46256			
Customor ID	Customer BO	Baymont Towns	

Customer I	D	Customer PO	Payment Terms	
UR Relay			Net 14 Days	
Sales Rep ID		Shipping Method	Ship Date Due	
		US Mail		5/18/09
Quantity	Item	Description	Unit Price	Amount
38,543.82		April 2009 minutes for South Dakota Relay	1.30	50,106.97

Quantity	Item	Description	Unit Price	Amount
38,543.82		April 2009 minutes for South Dakota Relay Center	1.30	50,106.97
		(*** ***		
		ž .	of the state of th	
			B	
		Subtotal		50,106.97
		Sales Tax		
		Total Invoice Amount		50,106.97
Check/Credit Memo No	: wire	Payment/Credit Applied		50,106.97
		TOTAL		0.00

Sales Rep ID

Voice: 605-331-7800 Fax: 605-543-5826

Bill To:

Invoice Number: 017775

Invoice Date:

Jun 1, 2009

Due Date

Page:

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Ship Date

Ship to:

UR Relay 9951 Crosspoint Boulevard Suite 100 Indianapolis, IN 46256			
Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	

		US Mail			6/15/09
Quantity	Item	Description		Unit Price	Amount
34,773.62		May 2009 VRS Billing for the South Call Center	Dakota	1.30	45,205.71
		9	J. Committee of the Com		
				,	
		Subtotal			45,205.71
		Sales Tax			
		Total Invoice Amount			45,205.71
eck/Credit Memo No	o: wire	Payment/Credit Applied			45,205.71
		TOTAL			0.00

Voice: 605-331-7800 Fax: 605-543-5826

Invoice Number: 017821 Invoice Date: Jul 1, 2009

Page: 1

Bill To:	
UR Relay 9951 Crosspoint Boulevard Suite 100 Indianapolis, IN 46256	

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Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		7/15/09

Quantity	Item	Description	Unit Price	Amount
48,365.18		June 2009 minutes for South Dakota Relay Center	1.30	62,874.73
			#	
		Subtotal		62,874.73
		Sales Tax		
		Total Invoice Amount		62,874.73
Check/Credit Memo No	o: wire	Payment/Credit Applied		62,874.73
s s and the state of the state		TOTAL		0.00

Voice: 605-331-7800 Fax: 605-543-5826

Invoice Number: 017853

Invoice Date:

Aug 3, 2009

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Bill To:
UR Relay 9951 Crosspoint Boulevard Suite 100 Indianapolis, IN 46256

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	<i>f</i>	

Customer ID	Customer PO	Payment Terms Net 14 Days	
UR Relay			
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		8/17/09

Quantity	Item	Description	Unit Price	Amount
45,353.49		July 2009 minutes for South Dakota Relay Center	1.29	58,506.00
		*		
		to the state of th		
			<i>p</i>	
		Subtotal		58,506.00
		Sales Tax		
		Total Invoice Amount		58,506.00
Check/Credit Memo No	: wire	Payment/Credit Applied		58,506.00
		TOTAL		0.00

Sales Rep ID

Voice: 605-331-7800 Fax: 605-543-5826

Bill To:

UR Relay

Invoice Date:

Sep 1, 2009

Due Date

Page:

Ship to:

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Duplicate

Ship Date

9951 Crosspoint Boulevard Suite 100 Indianapolis, IN 46256			
Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	

		US Mail		9/15/09
Quantity	Item	Description	Unit Price	Amount
34,099.24		August 2009 minutes for South Dakota Relay Center	1.29	43,988.02
			y	
	,			10.000
		Subtotal		43,988.02
		Sales Tax		
		Total Invoice Amount		43,988.02
eck/Credit Memo No	o: wire	Payment/Credit Applied		43,988.02
		TOTAL		0.00

Voice: 605-331-7800 Fax: 605-543-5826



Invoice Number: 018016

Invoice Date:

Oct 1, 2009

Page:

1

Bill To:	Ship to:
UR Relay 9951 Crosspoint Boulevard Suite 100 Indianapolis, IN 46256	

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		10/15/09

Quantity	Item	Description	Unit Price	Amount
33,501.16		September 2009 minutes for South Dakota Relay Center	1.29	43,216.50
		The state of the s		
		7		
		. /		
		, ,		
		A 2 B	9	
		*	*	
		Subtotal		43,216.50
		Sales Tax		
		Total Invoice Amount		43,216.50
Check/Credit Memo No: partial payment		Payment/Credit Applied		19,827.78
		TOTAL		23,388.72

Voice: 605-331-7800 Fax: 605-543-5826



Invoice Number: 018065

Invoice Date: Oct 19, 2009

Page: 1

Bill To:	
UR Relay 9951 Crosspoint Boulevard Suite 100 Indianapolis, IN 46256	

				Ship to:	
		p. C.			

Customer ID	Customer PO	Payment Terms Net 14 Days	
UR Relay			
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		11/2/09

Quantity	Item	Description	Unit Price	Amount
11,449.71		October 2009 minutes for South Dakota Relay Center	1.29	14,770.13

			,	
			*	
		Subtotal		14,770.13
		Sales Tax		14,770.13
		Total Invoice Amount		14,770.13
Check/Credit Memo No:		Payment/Credit Applied		
		TOTAL		14,770.13